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SUBJ/STANFINS PROBLEM (ACCT POL IMPL MSG 06-34)
1.   PLEASE DISTRIBUTE THIS MESSAGE TO STANFINS SITES AND ARMY BUDGET OFFICES.
2.   THERE IS A CURRENT PROBLEM AT STANFINS SITES WITH PHASING THE ACCOUNTING
SYSTEM. THIS IS CAUSING PROBLEMS BETWEEN THE STANFINS UNLIQUIDATED FILES (LXG)
AND THE 218 FILE (BXU).
3.   STANFINS HAS A SYSTEMS CONSTRAINT THAT THE AMOUNT FIELD IN THE LXG WILL NOT
ACCOMMODATE A BILLION DOLLAR LINE ITEM (DOCUMENT REFERENCE NUMBER (DRN), EOR,
APC, ODC). SINCE STANFINS IS A LEGACY SYSTEM, IT IS EXTREMELY DOUBTFUL THAT
THIS DEFICIENCY WILL BE CORRECTED. THIS SAME CONSTRAINT ALSO AFFECTS THE FXW
FILE. TO ALLEVIATE THE CONSTRAINT, WHEN AN OBLIGATION FOR A SINGLE CONTRACT
(DRN AT EOR, APC, ODC) OR MIPR WILL BE IN EXCESS OF $999MILLION, THE
TRANSACTIONS MUST BE BROKEN INTO SMALLER PORTIONS.
4.   BUDGET OFFICE PERSONNEL WHO HAVE STANFINS AS THE ACCOUNTING SYSTEM NEED TO
INSURE THEY FOLLOW THE SYSTEM CONSTRAINTS AND NOT EXCEED THE LIMIT. ISSUE
SEPARATE MIPRS OR LINES OF ACCOUNTING FOR CONTRACTS TO COMPLY WITH THE SYSTEM
CONSTRAINTS.
5.   FOR THOSE THAT HAVE ALREADY EXCEEDED THE THRESHOLD, AND FOR CUSTOMER NUMBERS
WHERE THE ORDER IS GREATER THAN ONE BILLION, THE ACCOUNTING OFFICE SHOULD
CREATE A NEW DRN WHICH IS ONE CHARACTER DIFFERENT FROM THE ORIGINAL AND THEN
COMPLETELY REVERSE THE TRANSACTION. AFTER REVERSING THE TRANSACTION, PROCESS
PART ON THE ORIGINAL DRN AND THE REMAINING AMOUNT TO THE NEW DRN.
6.   ANY SITE THAT HAS PHASED STANFINS AFTER SEPTEMBER 30, 2005, NEEDS TO REVIEW
THE PHASE AND TAKE PROPER CORRECTIVE ACTION. PHASES THAT HAVE OCCURRED IN THE
CURRENT YEAR WILL BE CORRECTED USING THE FOLLOWING INSTRUCTIONS:
A.   REVERSE THE PHASE. PUT THE LXG BACK LIKE IT WAS PRIOR TO THE PHASE.
B.   REVERSE THE ORIGINAL TRANSACTIONS THAT CAUSED THE PROBLEM (THIS WILL CORRECT
BOTH THE LXG AND THE BXU).
C.   RE-INPUT THE ORIGINAL TRANSACTIONS USING MULTIPLE DRNS (ONE CHARACTER
DIFFERENCE WITHIN THE DRN). WORK WITH YOUR CUSTOMER TO ENSURE THEY UNDERSTAND
THE ISSUE.
7.   AS OF JUNE 1, 2006, NO PHASES IN STANFINS WILL BE DONE WITHOUT THE APPROVAL
OF THE STANFINS PMO. TO OBTAIN THIS APPROVAL, THE SITE WILL SUBMIT ALL BACKUP
DOCUMENTATION, WHICH INCLUDES RESULTS OF RESEARCH, WITH THE APPROVAL PACKAGE.
IF AN APC IS SET UP WITH AN ERRONEOUS BASIC SYMBOL AND TRANSACTIONS ARE
PROCESSED AGAINST THAT APC, THE PROPER CORRECTIVE ACTION IS TO REVERSE THE
TRANSACTIONS IN THE ERRONEOUS APC. CREATE A NEW APC WITH THE CORRECT BSN AND
INPUT THE TRANSACTION AGAINST THAT APC. THERE ARE NO EXCEPTIONS TO THIS RULE.
8.   POCS: STANFINS, TERRY ROUTT, 317-510-4003 AND DONNA LAWRENCE, 317-510-
6382.//
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